Agency Document ID: JB2011186 Approval Date: 06/07/2011

From Department: 014 Bureau of Personnel

	Debit	Credit
Total	\$355,000.00	\$355,000.00
<b>TotFTE</b>	0.0	0.0

Transferred \$355,000 in other fund expenditure authority to federal fund expenditure authority within the South Dakota Risk Pool. This is a one-time transfer from operating expenses to operating expenses. Other fund expenditure authority is available due to costs being lower than projected. Federal fund expenditure authority will be used for a grant to cover operational losses experienced by the risk pool and to reduce the amount of out-of-pocket expenditures experienced by plan participants.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.